

VITAN DEPARTMENTAL STORES & INDUSTRIES LIMITED
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE
QUARTER ENDED 30.06.11

Rs in lakhs

Particulars	3 months ended 30.06.11	3 months ended 30.06.10	year ended 31.03.11
	unaudited*	unaudited*	UnAudited
1. (a) Net Sales / Income from Operations	-	-	19.91
(b) Other Operating Income	-	-	19.91
2. Expenditure			
a. Increase / decrease in stock in trade and work in progress		-	
b. Consumptions of raw materials			
c. Purchase of traded goods	-	-	19.06
d. Employees Cost		-	
e. Depreciation		-	0.87
f. Other expenditure	1.49	5.61	32.21
g. Total	1.49	5.61	52.14
(Any item exceeding 10% of the total expenditure to be shown separately)			
3. Profit from operations before other Income, Interest and Exceptional Items (1-2)	(1.49)	(5.61)	(32.23)
4. Other Income	8.52	4.57	10.84
5. Profit after Interest and exceptional Items (3+4)	7.03	(1.04)	(21.39)
6. Interest		0.01	
7. Profit after Interest but before Exceptional Items (5-6)	7.03	(1.05)	(21.39)
8. Exceptional items			
9. Profit (+)/Loss (-) from ordinary Activities before tax (7+8)	7.03	(1.05)	(21.39)
10. Tax expense - PT/DT/FBT		-	
11. Net Profit (+)/Loss (-) from Ordinary Activities after Tax (9 - 10)	7.03	(1.05)	(21.39)
12. Extraordinary Item (net of tax expense Rs.			
13. Net Profit(+) / Loss (-) for the period (11-12)	7.03	(1.05)	(21.39)
14. Paid-up equity share capital (Face value of the Share shall be indicated)	4,515,065.00	4,515,065.00	4,515,065.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year			
16. Earnings Per Share (EPS)			
a) Basic and diluted EPS before Extraordinary Item for the period, for the year to date and for the previous year (not to be annualized)	0.16	(0.02)	(0.47)
b) Basic and diluted EPS after extraordinary items for the period, for the year to date and for	0.16	(0.02)	(0.47)

18. Promoters and Promoter Group

Shareholding

a. Pledged / Encumbered

-No. of shares	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	Nil	Nil	Nil
- Percentage of shares (as a % of the total shares capital of the company)	Nil	Nil	Nil
b. Non-Encumbered			
- Number of shares	1,020,975	1,200,673	1,020,975
- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	22.61	26.59	22.61

NOTES:

1. The above audited financial results were approved by the Board of Directors in their meeting held on 30.07.2011

2. Details of Investor complaints for the quarter ended 30.07.2011

Received - Nil

Disposed- Nil

Lying unsolved - Nil

Place : Chennai

Date : 30.07.2011

For Vitan Departmental Stores & Industries Limited

sd/-
Director